

Amber Wright

From: Dorothy Wallis <dwallis@ctlm.org>
Sent: Thursday, August 31, 2017 10:04 AM
To: Jeanine LeBlanc
Cc: Dorothy Wallis
Subject: 2000224936 CTL July invoice proof of payment and explanation
Attachments: June Ad America invoice.jpg; June Proof of payment one invoice.jpg; July invoice 2.jpg; July payment for both invoices.jpg; July Invoice 1.jpg

Importance: High

Morning Jeanine,

Here is the explanation and proof of payment for the June Ad America invoice; the payment submitted in the July invoice is for the Ad America July invoice.

When you open the attachment you will see June's Ad America invoice due to budget we could only pay one invoice; and the July Ad America invoices that reflect proof of payment.

The early payment was in preparation of our July 4th holiday weekend (vacations) because we had a short turn around to process our LCP invoice in time to mail to you.

Please reach out to me should you have any further questions.

Loving Life,

Dorothy Wallis, M.Div
President & CEO


Caring to Love Ministries
Counseling, Cancer • Care Pregnancy • Cancer Relief • Grief
225-215-0004 off
225-273-5931 fax
dwallis@ctlm.org

From: Jeanine LeBlanc [mailto:Jeanine.LeBlanc.DCFS@LA.GOV]
Sent: Wednesday, August 30, 2017 10:49 AM
To: Dorothy Wallis <dwallis@ctlm.org>
Subject: 2000224936 CtL July invoice info needed

Ms. Wallis:

You submitted a request for reimbursement for Ad America for \$163.95 and \$174.00 with two bills dated 7/1/17. The verification of payment you submitted is a cleared check dated 6/29/17 which appears to be for the June 2017 bill. Please submit verification of payment of the July bills by email no later than Friday, September 1, 2017.

Thank you

Jeanine LeBlanc

Jeanine LeBlanc
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